INVOICE



WSFA 12 East Delano Ave. Montgomery, AL 36105 Main: (334) 288-1212 Billing: (334) 288-1212

www.wsfa.com

Billing Address:

PinPoint Media, Inc (B) Attention: Accounts Payable 1707 Osage St, Ste 103 Alexandria, VA 22302

Send Payment To:

8 07/28/17

WSFA
Regions Bank
ATTN: Lockbox # 1400
P.O. Box 11407
Birmingham, AL 35246-1400

Invoice #	Invoice Date	Invoice Month	Invoice Period
1788946-1	07/30/17	July 2017	06/26/17 - 07/30/17

Property	Account Executive	Sales Office	Sales Region
WSFA	Ryan Eddins	HRP-Washingto	National

Advertiser	Product	Estimate Number
POL/Strange, Luther/R/Sena	LUTHER STRANGE SENAT	808

Flight Dates	Order #	Alt Order #
07/28/17 - 07/31/17	1788946	08754354
Billing Calendar	Billing Type	Deal#
Billing Galcindar	Dining Type	DCal #
Broadcast	Cash	
Special Handling		
Agency Code	Advertiser Code	Product 1/2
9913865	62	78
3313003	102	
Agency Ref	Advertiser Ref	
1	1	

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/28/17	07/28/17	WSFA 12 New	s at Ten - 110-1035pm	1	:30	1	\$275.00	NM	
Weeks:	Start Date 07/24/17		VTFSS Spots/Week	<u>Rate</u> \$275.00				***************************************	
Spots: # Ch	<u>Day Air</u>		Description	Start/End Time		h Ad-ID			Rate Type
1 WS	FA F 07	/28/17 10:25 PN	MWSFA 12 News at Ten - MF	10-1035pm	:3	0 DMSCLS1709	IH .	· · · · · · · · · · · · · · · · · · ·	\$275.00 NM
2 07/28/17	07/28/17	JUDGE JUDY	1ST RUN 330-4p	1	:30	1	\$60.00	NM	
Weeks:	Start Date 07/24/17		TFSS Spots/Week	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WSI	FA F 07/	28/17 3:59 PN	1 JUDGE JUDY 1ST RUN	330-4p	:3	O DMSCLS1709	Н		\$60.00 NM
3 07/28/17	07/28/17	WSFA 12 NEV	VS AT 4PNM-F 4-430P	1	:30	1	\$60.00	NM	
Weeks:	Start Date 07/24/17		TFSS Spots/Week	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
1 WSI	FA F 07/	28/17 4:18 PN	1 WSFA 12 NEWS AT 4PM	M-F 4-430P	:3	0 DMSCLS1709	Н	***************************************	\$60.00 NM
4 07/28/17	07/28/17	WSFA 12 NEV	/S AT 4PNM-F 430-5P	1	:30	1	\$75.00	NM	
Weeks:	Start Date 07/24/17		TFSS Spots/Week	<u>Rate</u> \$75.00		 			
Spots: # Ch	Day Air		Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WSF	FA F 07/	28/17 4:50 PM	WSFA 12 NEWS AT 4PM	M-F 430-5P	:3	0 DMSCLS1709	Н		\$75.00 NM
5 07/28/17	07/28/17	WSFA 12 New	s at Five 5-530pm	1	:30	1	\$185.00	NM	
	Start Date 07/24/17		TFSS Spots/Week 1	<u>Rate</u> \$185.00					
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WSF	A F 07/	28/17 5:15 PN	WSFA 12 News at Five	5-530pm	:3	O DMSCLS1709	н		\$185.00 NM

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

:30

1

\$10.00

NM

Late Night w/ Seth Meyer:1137p-1237x

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

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<u>Advertiser</u>	Product	Estimate Number
POL/Strange, Luther/R/Ser	LUTHER STRANGE SENAT	808

www.wsfa.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
					1_					
	Weeks:	Start Date 07/24/17	End Date MTWT 07/30/17	- Control of the Cont	<u>Rate</u> \$10.00					
Spo	ts: <u># Ch</u>	Day Air	Date Air Time I	Description	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WSI	FA F 07/	28/17 12:18 AM L	ate Night w/ Seth Meyers	1137p-1237x	:	30 DMSCLS170)9н		\$10.00 NM
					Total Spots		6			

Payment Terms 30 Days

Gross Total

\$665.00

Agency Commission

\$99.75

Net Amount Due \$565.25

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